	Net Change by Change Orders >>>>		Total Approved This Month	Previous Months by Owner	Total Changes Approved In	Change Order Summary		(Line 3 Less Line 6)	9. Balance to Finish, Plus Retainage	8. Current Payment Due	(Line 6 from Prior Certificate)	7 Less Previous Certificates	6. Total Earned Le	I	Total Retainage (Line 54	A. 5% of Completed work	5. Retainage:	4. Total Completed	3. Contract Sum to	1. Original Contract Sum. 2. Net Change by Change	ATTEICATION IS MADE TO		CONTRACTO	Contract For		From (Contractor):		To Owner:
	nge Orders >>>>	Totals	s Month	Owner:	oved in	marv		ne 6)	h, Plus Retainage	t Due	or Certificate)	7 Less Previous Certificates for Daymont	Total Earned Less Retainage		o Malerial.	Dieted work.	•	Total Completed and Stored to Date	Contract Sum to Date (Line 1 + 2)	1. Original Contract Sum	AFFEICH ION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT	CONTINUE OF THE PROPERTY OF TH	Gerieral Construction	Caracli NE 68542-2555	PO Box 22555	DICKEY • HINDS • MUIR Incorporated	Lincoln, NE 68508	City of Lincoln, Public Building Comm. 920 O Street, Room 203
	\$12,528.00	\$12,528.00	\$0.00	\$12,528.00		Additions						•			\$0.00	\$19,693.90					V, IN CONNECTION WITH	NTORFATI				Incorporated		uilding Comm. 3
		\$0.00	\$0.00	\$0.00	Deddedoila	Deductions			\$103,843.90	\$5,465.35	\$306,716.75	#260 740 7E	\$374,184.10	Φ19,093.90	2000					\$465,500.00	THE CONTRACT.	NIT N				VIA (Architect):	Owner's Project #	Project: COL Hall P.O. #:
<b>A</b> (1					< (		<b>&gt;</b> =	'	, ,	(	•		•	•				'						Lincoln, NE 68508	1010 Lincoln Mall, Suite 200	Kerin Peterson The Clark Enersen Partners		Project: COL Hall of Justice City-County Security Upgrades P.O. # :
(ATTACH EXPLANATION II ARCHITECT:	Amount Certified.		AMOUNT CERTIFIED.	HE CONTRACT DOCUME	VORK HAS PROGRESSE		N ACCORDANCE WITH T	Architect's Certifi	My Commission expires: 2-14-21	るである。	and this No	Subscribed and Sworn to Before	County of: Lancaster	State of: Nebraska	By:	I	Contractor: DICKEY •		OERTHOATES FOR PAY	THAT ALL AMOUNTS HAV	ONOWLEDGE, INFORMAT	THE UNDERSIGNED CON	Please reference		Suite 200	Partners		y Security Upgrades
(ATTACH EXPLANATION IF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR.) ARCHITECT:				THE CONTRACT DOCUMENTS, AND THE CONTRACTOR IS ENTITLED TO PAYMENT OF THE	OWNER THAT TO THE BEST OF THE ARCHITECT'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK HAS PROGRESSED AS INDICATED THE OTALLITY OF THE WORK IS IN ACCORDANCE WITH		IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPRISING THE AROVE APPLICATION.	Certificate for Payment.	35: 2-14-21	1 lar	Cay of the Cay	to Before		Sident	han Ween		CKEY - HINDS - MUIR Incorporated		CERTIFICATES FOR PAYMENT SHOWN HEREIN IS NOW DITE.  AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DITE.	THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS	PAYMENT HAS REEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS	THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S	DHM's invoice number on all payments	Invoice #	DHM Job#	Contract Date:	Arch. Project Number:	Application Number: Period To:
RS FROM THE AMOUN				R IS ENTITLED TO PA	OWLEDGE, INFORMA		BASED ON ON-SITE OF		Februar	My Commi	State of Nebrask	7			Date:		ed	, i	YMENTS RECEIVED F	ACTOR FOR WORK F	COVERED BY THIS AF	O THE BEST OF THE	n all payments	202008.009	9797	10.15.19	0	11/Partial 08.31.20
T APPLIED FOR.)	:			MENT OF THE	I ACCORDANCE WITH		OBSERVATIONS		February 14, 2021	My Commission Expires	State of Nebraska – General Notary				e: 9/2/2020				ROM THE OWNER,	OR WHICH PREVIOUS	PLICATION FOR	CONTRACTOR'S				☐ Contractor	☐ Architect	Distribution to:

By:

Date:

THIS CERTIFICATE IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE CONTRACTOR NAMED HEREIN. ISSUANCE, PAYMENT AND ACCEPTANCE OF PAYMENT ARE

WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR CONTRACTOR UNDER THIS CONTRAC

CONTINUATION SHEET DICKEY - HINDS - MUIR Incorporated P.O. Box 22555

Lincoln, NE 68542-2555 Federal ID. # 47-0706351 Invoice # 202008.009

APPLICATION # 11/Partial APPLICATION DATE: 9/2/2020 08.31.20 PERIOD TO

ARCH. PROJECT NO:

PAGE 2 OF 2 PAGES

9797

DHM JOB#

P.O.#: Owner's Proj #: 19-211

Project: COL Hall of Justice City-County Security Upgrades

Percent Retainage= 5.00%

Retainage 19,693.90

Α	В	C	D	E	F	G		Н	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS	COMPLETED	PERCENT	BALANCE	RETAINAGE
NO.		VALUE	PREVIOUS	THIS APPLIC	STORED	& STORED		TO FINISH	5.00%
1	General Conditions	7,238	6,150			6,150	84.97%	1,088.00	307.5
2	Enclosures	19,048	18,298			18,298	96.06%	750.00	914.9
3	Demolition Other	22,420	19,700	P. 1711			The second secon		
4	Demolition Concr. Holes	22,420 291	19,700			19,700	87.87%	2,720.00	985.0
5	Concr. & Masonry Patching	3,673				291	100.00%	0.00	14.5
6	Concrete Flatwork		2,800			2,800	76.23%	873.00	140.0
7	Carpentry Rough	5,258	5,258	0.400		5,258	100.00%	0.00	262.9
	Co	24,082	16,500	3,100		19,600	81.39%	4,482.00	980.0
8	Carpentry Finish	4,004	3,200			3,200	79.92%	804.00	160.0
9	Thermal & Moisture	2,079	1,200			1,200	57.72%	879.00	60.0
10	Mtl Drs & Frs Carpentry	3,615	2,250			2,250	62.24%	1,365.00	112.5
11	Specialities	12,964	9,200			9,200	70.97%	3,764.00	460.0
12	03-Precast Concrete	1,667	1,400			1,400	83.98%	267.00	70.0
13	04-Masonry	3,433	3,100	- TO - 4 CHOPTON - W COOK BOARD (FOR THE AND A SHORT A		3,100	90.30%	333.00	155.0
14	04-Stone Panels	9,642	9,642		Not allowed	9,642	100.00%	0.00	482.1
15	05-Sheet Metal Fabrications	948	948		on this	948	100.00%	0.00	47.4
16	08-Doors & Fin Hard	61,195	47,225		project	47,225	77.17%	13,970.00	2,361.2
17	08-Alum Entrances	72,268	60,450			60,450	83.65%	11,818.00	3,022.5
18	09-Mtl Studs/ Drywall	38,980	34,550			34,550	88.64%	4,430.00	1,727.5
19	09-Carpeting	9,187	8,625			8,625	93.88%	562.00	431.2
20	09-Painting	2,234	1,325			1,325	59.31%	909.00	66.2
21	10-Wall & Door Protection (Abuse-resi	1,182	1,182			1,182	100.00%	0.00	59.1
22	10-Signage	1,503	- 10 C - No 10 C - 1			0	0.00%	1,503.00	0.0
23	12-Marble Patching	2,653		2,653		2,653	100.00%	0.00	132.6
24	12-Blinds & Drapes	4,213	and the second s			0	0.00%	4,213.00	0.0
25	12-Solid Surface Counter	843	843			843	100.00%	0.00	42.1
26	21-Fire Sprinklers	3,218	1,750	Tenny volt National Labor		1.750	54.38%	1,468.00	87.5
27	22-Plumbing	18,953	18,953			18,953	100.00%	0.00	947.6
28	23-HVAC	68,624	45,550	150-50 5750000000000000000000000000000000		45,550	66.38%	23,074.00	2,277.5
29	26-Electrical	50,775	45,775			45,775	90.15%	5,000.00	2,288.7
30	Bond	9,310	9,310	101777777777		9,310	100.00%	0.00	465.5
. See My		5,510	9,010			9,510	#DIV/0!	0.00	403.5
				S TO THE CO					
ITEM		SCHEDULED	WORK CO		MATERIALS	COMPLETED	PERCENT	BALANCE	RETAINAGE
NO.		VALUE	PREVIOUS	THIS APPLIC	STORED	& STORED		TO FINISH	5.00%
CO 1	CPR 1 - Electrical changes per RFI-00	-9119					0.0004	0.440.00	
20 1 20 1	CPR 1 - Electrical changes per RFI-00 CPR 2 - ASI 002 Floor & Granite Pane		40.050.00	***************************************		0.00	0.00%	-9,119.00	0.0
		15527	12,650.00			12,650.00	81.47%	2,877.00	632.5
002	CPR 3 - Added door operators	6120				0.00	0.00%	6,120.00	0.0
002	CPR 4 - Calendar day extension	0	0.00			0.00	#DIV/0!	0.00	0.0
00?	CPR 6 Revised door hardware					0.00	#DIV/0!	0.00	0.0
00?	CPR 1 - Electrical changes per RFI-00	3 & PR-001				0.00	#DIV/0!	0.00	0.0
TOTALS		478,028	388,125.00	5,753.00	0.00	393,878.00	82.40%	84,150	19,693.9
VIALO		410,020	300, 120.00	0,700.00	0.00	000,010.00	04.40%	04,100	19,093.90

1 = Original Contrac	ct Sum		465,500.00	
2 = Change Orders			12,528.00	
3 = Contract to Date	9		478,028.00	Col. D & E Col. F
4 = Completed & St	tored		393,878.00	No. 5a No. 5b
5 = Retainage				19,693.90 0.00
5a=	5.00%	19,693.90		Married and a second se
5b=	5.00%	0.00	19,693.90	
6 = Earned Less Re	etainage		374,184.10	
7 = Previous Payme	ents (line 6 from	previous)	368,718.75	
8 = Payment Due >	>>>>>>>>>	>>>>	5,465.35	THANK YOU
9 = Balance,Plus re	tainage		103,843.90	the state of the s

Appl #	11/Partial	
Post	5,7	53.00